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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2020 to 02/24/2021
Chapter 13 Case No. 17-18319 / CMG

Craig A. Ryno

Petition Filed Date: 04/25/2017
 341 Hearing Date: 06/15/2017
 Confirmation Date: 11/15/2017

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/21/2020	\$4,363.00	64941200	02/28/2020	\$4,363.00	65939640	03/27/2020	\$4,363.00	66613590
04/30/2020	\$4,363.00	67491720	06/01/2020	\$4,363.00	68274320	07/01/2020	\$4,363.00	69043620
08/03/2020	\$4,363.00	69823490	08/31/2020	\$4,363.00	70495150	09/28/2020	\$4,363.00	71161480
10/19/2020	\$4,363.00	71688600	11/30/2020	\$4,363.00	72670280	12/30/2020	\$4,363.00	73379630
02/02/2021	\$4,363.00	74182120						

Total Receipts for the Period: \$56,719.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$178,163.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Craig A. Ryno	Debtor Refund	\$0.00	\$0.00	\$0.00
0	DAVID A AST »» ATTY DISCL	Attorney Fees	\$647.00	\$647.00	\$0.00
1	ECMC »» STUDENT LOAN\NAVIENT	Unsecured Creditors	\$30,020.20	\$0.00	\$30,020.20
2	DEUTSCHE BANK NATIONAL TRUST »» P/1807 BAY BLVD/2ND MTG/ORD 9/21/2017	Mortgage Arrears	\$141,919.00	\$141,919.00	\$0.00
3	MERRICK BANK	Unsecured Creditors	\$675.12	\$0.00	\$675.12
4	CSMC 2017-RPL3 TRUST »» P/1807 BAY BLVD/1ST MTG/JP MORGAN	Mortgage Arrears No Disbursements: Paid in Full	\$57.15	\$57.15	\$0.00
5	USAA FEDERAL SAVINGS BANK	Unsecured Creditors	\$15,854.51	\$0.00	\$15,854.51
0	DAVID A AST »» ORDER 1/18/18	Attorney Fees	\$6,833.50	\$6,833.50	\$0.00
6	INTERNAL REVENUE SERVICE »» 2012-2014 (FILED BY DEBTOR)/WD 4/17/2018	Priority Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
7	NJ DIVISION OF TAXATION »» TGI-EE 2014 EST; 2015-2016/ORD 6/8/18	Priority Creditors	\$4,182.40	\$3,596.95	\$585.45
8	INTERNAL REVENUE SERVICE »» 2013-2014/ORD 6/8/18	Priority Creditors	\$7,012.22	\$6,030.66	\$981.56
9	INTERNAL REVENUE SERVICE »» 2012 TAX PERIOD + PENALTY/ORD 6/8/18	Unsecured Creditors	\$5,391.42	\$0.00	\$5,391.42
10	NJ DIVISION OF TAXATION »» TGI-EE 2011;2012-2013 EST/ORD 6/8/18	Unsecured Creditors	\$5,106.37	\$0.00	\$5,106.37

Chapter 13 Case No. 17-18319 / CMG

0 DAVID A AST »» ORDER 1/17/19	Attorney Fees	\$2,686.00	\$2,686.00	\$0.00
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SUMMARY

Summary of all receipts and disbursements from date filed through 2/24/2021:

Total Receipts:	\$178,163.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$161,770.26	Current Monthly Payment:	\$4,363.00
Paid to Trustee:	\$12,295.88	Arrearages:	\$4,927.00
Funds on Hand:	\$4,096.86		

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